

## County-State Claims Payment Processing Improvement Task Force

**March 10, 2008  
3:00 PM – 4:00 PM  
Bateson Bldg. – Room 150B**

**Purpose of meeting: Convene Task Force  
Membership to Determine Mission and Goals**

**Preparatory Meeting Materials:**

- DMH Corrective Action Plan-First Submission (February 2008)
- Meeting Notes (February 14, 2008).

**Conference Call-in Number:  
866-836-0844**

**Passcode: 996690**

### Agenda

#### Welcome and Introductions

Sean

- Review and Approval of February Meeting Notes

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#### Discussion Points

- ADP Status
- New DMH Medi-Cal Claims Oversight Unit
- SD/MC Claims (IT Users Group)
- SD II County Participation
- AB 1780 (EPSDT Proposed administrative language)
- OSAE Observations 1-3

Group

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#### Review of OSAE Recommendations (Numbers 4 – 9)

- 4) DMH Has Not Required MHPs to Fully Implement HIPAA Requirements
- 5) The Current Claims Process is Flawed
- 6) Accounting and Reporting Systems Do Not Provide Timely and Accurate Information
- 7) The Risk of FFP Billing Errors Still Exists
- 8) Claims Processing Times Do Not Meet State and Federal Standards
- 9) Cost Settlements and Audits Are not Performed Timely

Denise Blair

Stan Bajorin

Loren Suter

Stan Bajorin

Stan Bajorin

Rollin Ives

#### DMH/DHCS Final Draft Corrective Action Plan Update (February 2008)

Group

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#### Next Steps

Sean Tracy

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#### Adjourn

Sean Tracy

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### Additional Information

Special notes:

**Next Meeting Date – March 6, 2008, 11:00-12:00, Conference Room 470**